

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

Date: 8/5/2004  
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**Vendor: 820295378 00, ZION LUTHERAN CHURCH OF ASHTON IDAHO INC**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999000630	0348		10.558	Child and Adult Care Food Program	57.03
07/16/2003	Supt of Public Instruction	1170200307164999000620	0348		10.558	Child and Adult Care Food Program	62.06
07/16/2003	Supt of Public Instruction	1170200307164999000610	0348		10.558	Child and Adult Care Food Program	242.91
09/10/2003	Supt of Public Instruction	1170200309104999000690	0348		10.558	Child and Adult Care Food Program	46.30
09/10/2003	Supt of Public Instruction	1170200309104999000720	0348		10.558	Child and Adult Care Food Program	43.15
09/10/2003	Supt of Public Instruction	1170200309104999000680	0348		10.558	Child and Adult Care Food Program	72.00
09/10/2003	Supt of Public Instruction	1170200309104999000710	0348		10.558	Child and Adult Care Food Program	48.60
09/10/2003	Supt of Public Instruction	1170200309104999000670	0348		10.558	Child and Adult Care Food Program	196.73
09/10/2003	Supt of Public Instruction	1170200309104999000700	0348		10.558	Child and Adult Care Food Program	182.68
10/08/2003	Supt of Public Instruction	1170200310084999001030	0348		10.558	Child and Adult Care Food Program	57.96
10/08/2003	Supt of Public Instruction	1170200310084999001020	0348		10.558	Child and Adult Care Food Program	77.40
10/08/2003	Supt of Public Instruction	1170200310084999001010	0348		10.558	Child and Adult Care Food Program	259.26
11/13/2003	Supt of Public Instruction	1170200311134999001970	0348		10.558	Child and Adult Care Food Program	56.07
11/13/2003	Supt of Public Instruction	1170200311134999001960	0348		10.558	Child and Adult Care Food Program	69.60
11/13/2003	Supt of Public Instruction	1170200311134999001950	0348		10.558	Child and Adult Care Food Program	244.55
12/31/2003	Supt of Public Instruction	1170200312314999000250	0348		10.558	Child and Adult Care Food Program	45.20
12/31/2003	Supt of Public Instruction	1170200312314999000240	0348		10.558	Child and Adult Care Food Program	59.40
12/31/2003	Supt of Public Instruction	1170200312314999000230	0348		10.558	Child and Adult Care Food Program	199.39
02/25/2004	Supt of Public Instruction	1170200402254999000110	0348		10.558	Child and Adult Care Food Program	38.11
02/25/2004	Supt of Public Instruction	1170200402254999000100	0348		10.558	Child and Adult Care Food Program	55.20
02/25/2004	Supt of Public Instruction	1170200402254999000090	0348		10.558	Child and Adult Care Food Program	170.10
03/03/2004	Supt of Public Instruction	1170200403034999001210	0348		10.558	Child and Adult Care Food Program	46.93
03/03/2004	Supt of Public Instruction	1170200403034999001200	0348		10.558	Child and Adult Care Food Program	62.40
03/03/2004	Supt of Public Instruction	1170200403034999001190	0348		10.558	Child and Adult Care Food Program	210.03
05/05/2004	Supt of Public Instruction	1170200405054999000810	0348		10.558	Child and Adult Care Food Program	62.21
05/05/2004	Supt of Public Instruction	1170200405054999000840	0348		10.558	Child and Adult Care Food Program	58.90
05/05/2004	Supt of Public Instruction	1170200405054999000800	0348		10.558	Child and Adult Care Food Program	58.20
05/05/2004	Supt of Public Instruction	1170200405054999000830	0348		10.558	Child and Adult Care Food Program	64.20
05/05/2004	Supt of Public Instruction	1170200405054999000790	0348		10.558	Child and Adult Care Food Program	262.04
05/05/2004	Supt of Public Instruction	1170200405054999000820	0348		10.558	Child and Adult Care Food Program	253.36
05/26/2004	Supt of Public Instruction	1170200405264999000300	0348		10.558	Child and Adult Care Food Program	49.29
05/26/2004	Supt of Public Instruction	1170200405264999000290	0348		10.558	Child and Adult Care Food Program	52.20
05/26/2004	Supt of Public Instruction	1170200405264999000280	0348		10.558	Child and Adult Care Food Program	214.71

CFDA 10.558 Total: **3,678.17**

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Vendor Total:							3,678.17